AMPAIGN CONTRIBUTIONS AND Incledendent Voters		ES REPO	ORT	Sta	te of Nevada
ne (print)	ce (if applicable)	OCIEN	<u> </u>		District (if applicable)
ling Address (include city and zip code)	HO MY	8950		<u> </u>	1153 (775)
lail Address				p. 15.16 116.	
ect Appropriate Box(es) CANDIDATE PAC	BAG POLP	DTV DIND	EVELTALIA		
	-	עמון ביי	EXPLJAMEN	iĎED ∷ ∏∴\	ANNUAL FILING
Annual Filing - Due January 15, Period: January 1, 2003 - December 31, 2003	2004		Γ	10/	/
				27/	FILE
Report #1 — Due August 31, 2004				9	
imbents in an Office with a 4-year term Period: Jan imbents in an Office with a 6-year term Period: Dec	. 5, 2001 — Aug 26 . 20, 1998 — Aug 2	5, 2004 26, 2004	1	JAI	N 1 4 2005
thers Period: Jan.	1, 2004 - Aug. 26.	. 2004	-	(2	stil-jec
-	c. 5, 2002 – Aug 26	, 2004	1	SECRE	AN HELLER TARY OF STATE
Report #2 Due — October 26, 2004 Period: Aug	. 27, 2004 Oct. 2	21 2004	ŀ		FFICE USE ONLY
Report #3 Due — January 15, 2005*	, • • • • • •	., = 007	L		<u> </u>
Period: Oct.	22, 2004 — Dec. 3	1, 2004			
1 5110d. Sci.	22, 2004 - Dec. 5,	2004			
Annual Filing – Due January 15, 2009 Period: January 1, 2004 – December 31, 2	004				
ird Report suffices for 2005 Annual Filing if c	andidate also f	iled Report	Nos. 1 and	2	
		-			
CONTRIBUTIONS SUMMARY				· ·	Cumulative From Beginning
	*		TL:		of Report Period #1 through End
			7.112	s Period	of This Reporting
Total Monetary Contributions Received in Excess	s of \$100		12, 2	50.00	Period DUA.
Total Monetary Contributions Received of \$100 c				O	75.00
	This Period	Cumulative f			
		Beginning of Report Perio	!		
		Through End	of		
3. Total Amount of Monetary Contributions		This Reporting	···		
Received			10)<\;\)	
(Add Lines 1 and 2)4. Total Value of In Kind Contributions Received in	~	1 -	12,3	SOU!	77,315,
Excess of \$100	O	0			
				•	
FYE	PENSES SUN	/M∆DV			
Total Monetary Expenses Paid in Excess of \$100	UU	ment)	15,7	: <∕\.(\&\.i	77 1/12
Total Monetary Expenses Paid in Excess of \$100 Total Monetary Expenses Paid of \$100 or Less			1-11	WIS .	7,142,
7. Total Amount of All Monetary Expenses Paid				<u>ں</u>	12.00
(Add Lines 5 and 6) 8. Total Value of In Kind Expenses in Excess		I	15,75	0,00	77,217.
of \$100					•
			-		
•					
	AFFIRMATIC	ON.			
				,	•
are Under Penalty of Perjury That the Foregoing i	s True and Con	rect.			
barre of a Classic		110	> h-		
frame Snamp		1713	2.02	Date	

* .:

Independent Voters Forum

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	CONTRIBUTION CONTRIBUTION IF LOAD	
Pierre Hascheff Re-election Campaign	10/28/04		
Jim Shaw 3478 Gandolpho Way Sparks NV 89431	10/29/04	2500,00	
Lifestyles Homes P.O.Box 7548 Reno NV 89510	10/25/04	2500,00	
Patty Melton P.O. BOX 14062 Reno NV 89507	10/27/04	2800,00	
Finly Reelection P.O. Box 40334 Reng NV 89504	10/27/04	250,00	
Oebbic Smith 3270 Wilma Dr. Reno NV 89431	10/25/04	2000.00	
		-	

This page may be copied or duplicated if additional space is needed.

PAGE 2 OF 4

Report Period #

Independent Voters Forum

print) Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	,
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	К

PAGE 3 OF 4

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

Name (print)

Votors Forum
Office (if applicable)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF			
PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Next Media Group 300 F. 2nd St. #1400 Reno NV 89512	D	10/88/04	4750.00
Citadel Broadcasting 595 E. Plumb Lane Rend NV 89502	D	10/29/04	1000,00
Lotus 2900 Sutro St. Reng NV 89512	D	10/29/04	5000.00
lotus agoo Sutro St. Reno NV 89512	\supset	12/16/04	5000.00

This page may be copied or duplicated if additional space is needed.